

## GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT

08/27/97

ACCOUNT NUMBER: 442680                      MOUNTAIN CANDY & CIG  
VOUCHER NUMBER: 15367360                  LAKE STREET  
DATE WRITTEN: 08/27/97                   SOUTH FALLSBURG , NY 1277  
STATUS: PAID  
AMOUNT PAID: 156.80                      SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	5.60	156.80

EXPLANATION: SEPT: WINSTON B2G2F LIGHTERS 700649 / JMC

51844 9089